



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

INVOICE / FACTURE

TO
AERONAUTIC FREIGHT SYSTEMS INC
1690 BONHILL ROAD
MISSISSAUGA, ON
LFT 1C8

A/C #: 430

INVOICE #: 9885
DATE: 10-SEP-2019
TERM (days): 15

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 05-SEP-19 SMD	307030	AERONAUTIC FREIGHT SYSTEMS INC 5261 BRADCO BLVD MISSISSAUGA, ON L4W 2A6	4D RETAIL TECHNOLOGY CORP UNIT-4, 2798 THAMESGATE DRIVE MISSISSAUGA, ON	230 PCS 2 SKD	65.00	9.75 0.00	74.75

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
65.00	65.00	9.75	0.00	0.00	74.75	0.00	74.75

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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INVOICE / FACTURE

TO
19 CURITY AVE
KIPPERWAY
MISSISSAUGA, ON

A/C #: 481

INVOICE #: 9886
DATE: 10-SEP-2019
TERM (days):

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 10-SEP-19 SMD	307032	19 CURITY AVE KIPPERWAY MISSISSAUGA, ON	3 SPROUT UNIT-64, 2220 MIDLAND AVE SCARBOROUGH, ON M1P 3E6	3 SKD	95.00	14.25 0.00	109.25
		CC: DASD	AWB/CTN: ASD				

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
95.00	95.00	14.25	12.78	0.00	122.03	10.93	111.11

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001